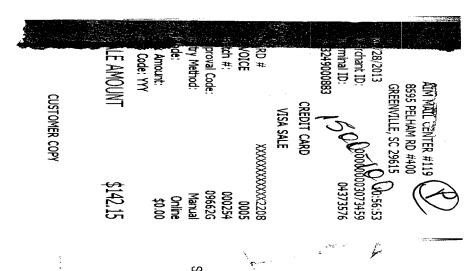


Check Request

Date: 8/28/13	File No.:	1500-100
Payee: AIM Mail Center	Amount:	\$142.15
Description: Jury Questionnaire	.5	
Submitted by: Joe / Cbl/ins		
		Posted:
		Date Pd: 8/38/13
		Check No ·



fuedteen navus

#95253

08/28/2013

AIM Mail Center TEND Visa State Tax on 120.58 TOTAL

SUBTOTAL 134.92 7.23 142.15

Copies/ Black 1078 @ 0.11

Pro Pack box 13x11x4

Actual Wt: 5 lbs 10 ozs Rating Wt: 6 lbs Pkg Dims: 13.75 x 11.75 x 4.75

Expected arrival: Thu 08/29 11:50 PM Tracking #: 1Z5V5R720392524601 Collins & Lacy 1330 LADY ST FL 6 COLUMBIA, SC 29201-3300 1.00 2.00 T 118.58 T

Package ID: 88813

UPS Ground – Commercial

Ship To:

Janie Berks

aim119@aimmailcenters.com Greenville SC 29615 Phone:864-288-2669

AIM Mail Centers 8595 Pelham Rd, Ste 400

CALDWELL HELDER HELMS & ROBISON, P.A. P.O. DRAWER 99 MONROE, NC 28111-0099

RKH

000020

September 30, 2011

Invoice# 32161

Our file# 104704

Billing through 09/30/2011 Joel W. Collins, Jr. Collins & Lacy 1330 Lady Street, Sixth Floor RECEIVED:_ Columbia, SC 29201 POSTED:____ DATE PAID:_ First South Bank vs Fifth Third Bank, N.A., et al **EXPENSES** Copies of files pertaining to Burton Creek Development, LLC 09/30/2011 138.80 \$138.80 Billing Summary Total expenses incurred \$138.80 Total of new charges for this invoice \$138.80

BALANCE DUE UPON RECEIPT - Any outstanding balance past due 30 days will accrue interest at the rate of 18% per annum.

Total balance now due

FILE NO. 1500-100

\$138.80

OCT 0 3 2011

RECT. SUC BAC Re



Invoice Number: 428940 Account Number: 3557

P.O. Number: S BANK EXHIBITS

Per: KATIE

Cont Phone: 803.350.9230 Friday September 13, 2013

ATTN: ACCOUNTS PAYABLE

GOINGS LAW FIRM

PO BOX 436

194 RICHLAND STREET SUITE A-101

COLUMBIA, SC 29202

Divered to: 2609 Devine Street Tuite # 5 Will Butler 09/15/20

ıtem	Description	Quantity	Price	
	RUN FROM DISK/FIRST SOUTH BANK V FIFTH THIRD BANK/PLAINTIFF'S TRIAL EXHIBIT/3HP/89 (2#(59 TABS)(DRILLED)+ 89 (2#59COLOR EXHIBITS)/2 D-RING CLEARVIEW NOTEBOOKS		354.99	
		Subtotal For All Items Sales Tax	354.99 28.40	

teceived By: Katil Gold Rid

Invoice Total

Shipping - Deliver

Subtotal For Invoice

\$383.39

383.39

0.00

REMIT PAYMENT TO:

9/10/13

P. COX ENTERPRISES, INC. 1114 WASHINGTON STREET COLUMBIA, SC 29201-3215

PHONE

(803) 252-6310

FAX

(803) 252-6242

THANK YOU FOR CHOOSING FRANKLIN'S! WE APPRECIATE YOUR BUSINESS.

Correct	O : 0 = 20	~ ~~~		
	Over 30	Over ou	Over 90	Balance
383.39	0.00	0.00	0.00	383 38



Invoice Number: 428847 Account Number: 3557

P.O. Number: FIRST BANKV 5TH

Per: KATIE

Cont Phone: (803) 350-9230 Tuesday August 13, 2013

ATTN: ACCOUNTS PAYABLE GOINGS LAW FIRM PO BOX 436

194 RICHLAND STREET SUITE A-101

COLUMBIA, SC 29202

Item	Description	Quantity	Price 280.92
1	RUN FROM DISK/FIRST SOUTH BANK V FIFTH THIRD BANK/PLAINTIFF'S RESPONSE TO SUMMARY JUDGEMENT/3HP/66 TABS(DRILLED)/2 D-RING CLEAR NOTEBOOKS	2 each of 1050 VIES	
		Subtotal For All Items	280.92
		Sales Tax	22.47
		Shipping - Deliver	0.00
		Subtotal For Invoice	303.39
eceive	d By: Millyould	Invoice Total	\$303.39

REMIT PAYMENT TO:

P. COX ENTERPRISES, INC. 1114 WASHINGTON STREET COLUMBIA, SC 29201-3215

PHONE (803) 252-6310 FAX (803) 252-6242

THANK YOU FOR CHOOSING FRANKLIN'S! WE APPRECIATE YOUR BUSINESS.

Current	Over 30	Over 60	Over 90	Balance
303.39			0.00	2502-12110-0-1
	0.00	v.uu;	9.00	303.30



Invoice

Date	Invoice #		
9/16/2013	4083593		

Bill To
GOING LAW FIRM
914 RICHLAND STREET
SUITE A-101
COLUMBIA, SC 29201

Ship To

GOING LAW FIRM
914 RICHLAND STREET
SUITE A-101
COLUMBIA, SC 29201

Jöb Number	Client Matter Number	Contact		Terms	Due Date	Due Time
45647	FIRST SOUTH V FIFTH THIRD	ROBERT G.		Net 30	10/16/2013	9-12
	Description		Quantity		Rate	Amount
COLOR FOAM OB/W FOAM COEDRY ERASE LA				9 1 10	40.00 20.00 28.00 40.00 28.00	360.00T 20.00T 280.00T

Remit Payment To:

Nova Office Strategies, Inc.

129 West Trade Street Suite 1420 Charlotte, NC 28202-5314 Contact Us at

Phone # 704.347.0055

Fax # 704.347.3421

www.novaoffice.net

 Subtotal
 \$660.00

 Sales Tax (0.0%)
 \$0.00

•••••

Total \$660.00

Federal Tax ID# 56-2120639